

OMANSH ENTERPRISES LIMITED

CIN: L21011DL1974PLC241646

Regd. Office: Shop No. QD-37, DDA Market, Pitampura New Delhi North West DL 110034

Corp. Office: Unit No 57, 3rd Floor Sushma Infinium, Chandigarh Ambala Highway Zirakpur Punjab 140603

Website : www.omanshenterprises.in, E-mail: omanshwork@gmail.com, Ph: +91 6283364410

Date: 12.11.2020

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001
Scrip Code: 538537

Subject: Outcome of the meeting of Directors held November 12th 2020

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held today i.e. on Thursday, 12th November, 2020 have considered and approved the following:-

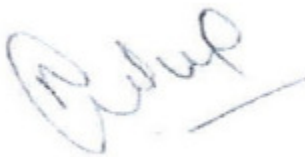
1. Unaudited Standalone Financial Results for the 2nd Quarter and half year ended September 30th 2020.
2. Limited Review Report on Unaudited Standalone Financial Results for the 2nd Quarter and half year ended September 30th 2020.

The meeting commenced at 02:00 p.m and concluded on 5:40 p.m

This is for your kind information and record.

Thanking You.

For Omansh Enterprises Limited



Rajneesh Thakur
Company Secretary cum Compliance Officer

OMANSH ENTERPRISES LIMITED

Reg. Off.: Shop No. 37, QD Block, DDA Market, Pitampura, New Delhi-110034

CIN: L21011DL1974PLC241646E, Email : omanshwork@gmail.com , WEBSITE :- WWW.OMANSHENTERPRISES.IN

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2020

Rs. in Lakh

S. No.	Particulars	Quarter ended			Half Year ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations						
	(a) Gross Sales	9.89	0.00	0.00	9.89	0.00	0.00
	(b) Other Operating Income	2.72	0.45	0.00	3.17	0.00	0.00
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue from operations	12.61	0.45	0.00	13.06	0.00	0.00
II	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Income(I + II)	12.61	0.45	0.00	13.06	0.00	0.00
IV	Expenses:						
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock in Trade	7.9	0.00	0.00	7.90	0.00	0.00
	(c) Changes in Inventories of Finished Goods, Work in Progress, and stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefit expense	2.00	0.00	0.00	2.00	0.00	0.00
	(e) Finance Cost	0.06	0.01	0.00	0.06	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other Expenditure	3.99	0.00	0.00	3.99	0.00	0.64
	Total Expenses	13.95	0.01	0.00	13.95	0.00	0.64
V	Profit/Loss before Exceptional Items & Tax	-1.34	0.44	0.00	-0.90	0.00	-0.64
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/Loss before Tax	-1.34	0.44	0.00	-0.90	0.00	-0.64
	PBIDT						
VIII	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
	Income Tax	0	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0	0.00	0.00	0.00	0.00	0.00
IX	Profit/loss for the year	-1.34	0.44	0.00	-0.90	0.00	-0.64
X	Other Comprehensive Income	-1.34	0.44	0.00	0.00	0.00	-0.64
XI	Total Comprehensive Income for the period	-1.34	0.44	0.00	-0.90	0.00	-0.64
XII	Paid-up equity share capital(Face value)	355.00	355.00	355.00	355.00	355.00	355.00
XIII	Reserve Excluding Revaluation Reserve						
XIV	Basic/Diluted EPS (After Extraordinary Items) in Rs.	-0.04	0.01	0.00	-0.02	0.00	-0.02

NOTES :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12th November 2020.
- The company does not have any exceptional items to report for the above period.
- The figures of the previous period/year have been regrouped/reclassified , wherever considered necessary.
- This statement is as per Regulation 33 of SEBI(Listing Obligations And Disclosure Requirements) Regulations, 2015.

On behalf of the Board Of Directors
For Omansh Enterprises Ltd.

Satvinder Singh

Satvinder Singh
Director

DIN: 08057553

Place: New Delhi

Date: 12.11.2020



OMANSH ENTERPRISES LIMITED

CIN: L21011DL1974PLC241646

SHOP NO. QD-37, DDA MARKET, PITAMPURA NEW DELHI North West Delhi 110034

Email Id: omanshwork@gmail.com

STATEMENT OF ASSETS & LIABILITIES FOR HALF YEAR ENDED ON 30.09.2020

(Rs. In Lacs)

S.No.	Particulars	As on 30.09.2020	As on 31.03.2020
A	ASSETS		
1	Non-current Assets		
	Non-Financials assets:		
	Property, plant & equipment	0.00	0.00
	Capital work in progress	0.00	0.00
	Intangible assets	0.00	0.00
	Financial Assets	0.00	0.00
	Investments	80.15	80.15
	Loans	101.54	102.68
	Other financial assets	0.00	0.00
	Current tax assets (net)	0.00	0.00
	Other non-current Assets	0.00	0.00
	Total	181.69	182.83
2	Current assets		
	Financial Assets:		
	Trade receivables	392.04	391.93
	Cash and Cash equivalents	9.58	9.66
	Loans	0.00	0.00
	Other financial assets	0.00	0.00
	Other non-current Assets	0.00	0.00
	Total	401.62	401.58
	Total Assets	583.31	584.41
B	LIABILITIES & EQUITY		
1	Non-current liabilities		
	Financial liabilities:		
	Deffered tax liabilities	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total	0.00	0.00
2	Current liabilities		
	Financial liabilities:		
	Borrowings	0.00	0.00
	Trade Paybles	212.98	212.46
	Other Financial liabilities	0.00	0.00
	Other current liabilities	4.95	5.58
	Provisions	0.00	0.00
	Current tax liabilities	0.00	0.00
	Total	217.93	218.03
3	Equity		
	Equity Share capital	355.00	355.00
	Other equity	10.38	11.37
	Total	365.38	366.37
	TOTAL LIABILITIES AND EQUITY	583.31	584.41

Satvinder Singh



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2020

(Rs in Lakhs)

CASH FLOW STATEMENT

	PARTICULARS	As on 30.09.2020	As on 30.09.2019
A.	Cash Flow From Operating Activities		
	Net Profit before tax and extraordinary items (as per Statement of Profit and Loss)	(0.99)	-
	Adjustments for non Cash/Non trade Items:		
	Write of Assets	-	-
	Depreciation & Amortization Expenses	-	-
	Operating Profits before Working Capital Changes Adjusted for:	(0.99)	-
	Increase /(Decrease) in Creditors	0.52	-
	Increase /(Decrease) in Other Current Liabilities	(0.63)	-
	(Increase) /Decrease in Debtors	(0.12)	-
	Cash generated from Operations	(1.22)	-
	Income Tax Paid/ Refund	-	-
	Net Cash Used in Operating Activities (A)	(1.22)	-
B.	Cash Flow From Investing Activities		
	Loans & Advances by parties	1.14	-
	Net Cash From Investing Activities (B)	1.14	-
C.	Cash Flow From Financing Activities	-	-
D.	Net Cash Used in Financing Activities (C)	-	-
E.	Net Increase /(Decrease) in Cash & Cash Equivalents (A+B+C)	(0.08)	-
F.	Cash & Cash Equivalents at the beginning of period	9.66	24.21
G.	Cash & Cash Equivalents at the end of period	9.58	24.21



Satvinder Singh



SUNIL K SHARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the quarterly and Year to Date Unaudited Standalone financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
M/s Omansh Enterprises Limited
SHOP NO. QD-37, DDA MARKET, PITAMPURA NEW DELHI North West DELHI 110034

We have reviewed the accompanying statement of unaudited financial results of M/s **Omansh Enterprises Limited** for the Quarter and half year ended 30th September, 2020. This statement is the responsibility of company's management and has been approved by Board of Directors / Committee of Board of Directors. Our responsibility is to issue report on these financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan & perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquire of company personnel & analytical procedures applied to financial data and thus, provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be based in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sunil K Sharma & Associates
Chartered Accountants

FRN: 029335N

Chartered
Accountant
(CA Sunil Kumar)

Proprietor

M.No. 536370

UDIN: 20536370AAAACX8701

Place: Chandigarh

Date: 12/11/2020



casunilsharma3@gmail.com



Sco-28 Top Floor Sector 41-D
Chandigarh



01725000728, 9988707899